

**EXHIBIT B**

Invoices



Blake, Cassels & Graydon LLP  
Barristers & Solicitors  
Patent & Trademark Agents  
199 Bay Street  
Suite 4000, Commerce Court West  
Toronto ON M5L 1A9 Canada  
Tel: 416-863-2400 Fax: 416-863-2653

## INVOICE

Please write invoice  
number(s) on cheque

July 18, 2023

LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933  
U.S.A.

Invoice: 2389656  
Billing Lawyer McKee, Gordon  
HST/GST No.: R119396778  
Client: 00028109  
Matter: 000001  
Reference: JJL2021019389

Attention: John Kim  
Legal Counsel

### Re: Litigation Consulting - CCAA Recognition Proceedings

FOR PROFESSIONAL SERVICES RENDERED  
during the period ended May 31, 2023, as follows:

#### Total Fees

\$ 45,210.70

#### TOTAL DUE IN CANADIAN CURRENCY

**\$ 45,210.70 CAD**

*THIS INVOICE MAY BE PAID IN U.S. CURRENCY*

**\$ 35,881.51 USD**



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Date: July 18, 2023  
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**Re: Litigation Consulting - CCAA Recognition Proceedings (000001)**

| Date (m/d/y) | Timekeeper        | Description  | Hours | Rate     | Amount (\$) |
|--------------|-------------------|--|-------|----------|-------------|
| 05/01/23     | McIntyre, Caitlin | Reviewing motion materials related to motion for recognition of preliminary injunction.                                  | 3.1   | 664.00   | 2,058.40    |
| 05/01/23     | McIntyre, Caitlin | Attending hearing for recognition of preliminary injunction.   | 0.4   | 664.00   | 265.60      |
| 05/01/23     | McKee, Gordon     | Emails with L. Rogers regarding preliminary injunction recognition hearing.  | 0.2   | 1,070.00 | 214.00      |
| 05/01/23     | McKee, Gordon     | Prepare for preliminary injunction recognition hearing.  | 0.4   | 1,070.00 | 428.00      |
| 05/01/23     | McKee, Gordon     | Attend portion of recognition hearing.   | 0.2   | 1,070.00 | 214.00      |
| 05/01/23     | Parente, Alexia   | Preparing court materials in connection with hearing to recognize preliminary injunction.                                | 3.8   | 537.00   | 2,040.60    |
| 05/01/23     | Rogers, Linc      | Preparing court materials in connection with hearing to recognize preliminary injunction.                                | 0.3   | 913.00   | 273.90      |
| 05/01/23     | Rogers, Linc      | Reviewing court's endorsement in connection with recognition of preliminary injunction.                                  | 0.2   | 913.00   | 182.60      |
| 05/01/23     | Rogers, Linc      | Working with A. Parente and C. McIntyre on reviewing and revising draft order in connection with preliminary injunction. | 0.3   | 913.00   | 273.90      |
| 05/01/23     | Rogers, Linc      | Attending court hearing regarding recognition of preliminary injunction.   | 0.4   | 913.00   | 365.20      |
| 05/01/23     | Rogers, Linc      | Emails with G. McKee regarding preliminary injunction recognition hearing.   | 0.2   | 913.00   | 182.60      |
| 05/01/23     | Thompson, Nancy   | Reviewing schedule to draft order listing Canadian talc actions.   | 0.3   | 378.00   | 113.40      |
| 05/01/23     | Thompson, Nancy   | Revising draft preliminary injunction recognition order.   | 0.1   | 378.00   | 37.80       |
| 05/01/23     | Thompson, Nancy   | Uploading draft preliminary injunction recognition order and participant information form to CaseLines.                  | 0.1   | 378.00   | 37.80       |
| 05/01/23     | Thompson, Nancy   | E-mail message to the service list forwarding the revised draft order and blackline.                                     | 0.3   | 378.00   | 113.40      |
| 05/01/23     | Thompson, Nancy   | Uploading revised order and blackline to CaseLines.  | 0.1   | 378.00   | 37.80       |
| 05/01/23     | Thompson, Nancy   | Reviewing e-mail messages regarding additional changes to the draft order.   | 0.1   | 378.00   | 37.80       |



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Date: July 18, 2023  
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| Date (m/d/y) | Timekeeper        | Description  | Hours | Rate     | Amount (\$) |
|--------------|-------------------|--|-------|----------|-------------|
| 05/01/23     | Thompson, Nancy   | Revising draft preliminary injunction order to incorporate additional comments received.   | 0.2   | 378.00   | 75.60       |
| 05/01/23     | Thompson, Nancy   | Updating participant information form.   | 0.1   | 378.00   | 37.80       |
| 05/02/23     | McIntyre, Caitlin | Reviewing developments in chapter 11 proceeding since commencement.  | 0.8   | 664.00   | 531.20      |
| 05/02/23     | McKee, Gordon     | Email to the working group forwarding latest order and endorsement from CCAA judge.  | 0.3   | 1,070.00 | 321.00      |
| 05/02/23     | Parente, Alexia   | Reviewing court materials in connection with motion to dismiss Chapter 11 case.  | 0.8   | 537.00   | 429.60      |
| 05/02/23     | Rogers, Linc      | Reviewing email correspondence from G. McKee regarding impact of preliminary injunction on Canadian claims.  | 0.1   | 913.00   | 91.30       |
| 05/03/23     | Amoroso, Carlo    | Submitting Signed order of Justice Osborne dated May 1, 2023, endorsement and memo to court staff to have order issued and entered and filed through the e-portal. |       |          | 25.00       |
| 05/03/23     | McIntyre, Caitlin | Attending hearing in chapter 11 proceeding.  | 4.6   | 664.00   | 3,054.40    |
| 05/03/23     | McIntyre, Caitlin | Email correspondence with L. Rogers summarizing May 3 U.S. hearing.  | 0.2   | 664.00   | 132.80      |
| 05/03/23     | Parente, Alexia   | Attending U.S. hearing.  | 4.4   | 537.00   | 2,362.80    |
| 05/03/23     | Rogers, Linc      | Email correspondence from C. McIntyre regarding results of LTL hearing.  | 0.1   | 913.00   | 91.30       |
| 05/03/23     | Thompson, Nancy   | Arranging for the Preliminary Injunction Recognition Order to be entered with the court.   | 0.1   | 378.00   | 37.80       |
| 05/03/23     | Thompson, Nancy   | E-mail message to the Service List circulating the Order as entered.   | 0.1   | 378.00   | 37.80       |
| 05/03/23     | Thompson, Nancy   | Drafting the memorandum to the court for entering the order.   | 0.2   | 378.00   | 75.60       |
| 05/04/23     | McIntyre, Caitlin | Call with N. Levine, counsel to Information Officer, regarding the Mediation Order.  | 0.5   | 664.00   | 332.00      |
| 05/08/23     | Rogers, Linc      | Discussion with S. Kukulowicz regarding Canadian claims.   | 0.3   | 913.00   | 273.90      |
| 05/09/23     | McIntyre, Caitlin | Email correspondence with L. Rogers summarizing May 9 hearing in the U.S.  | 0.7   | 664.00   | 464.80      |
| 05/09/23     | McKee, Gordon     | Review drafts of letter from Information Officer to Canadian courts regarding stay/injunction and provide comments to C.   | 0.5   | 1,070.00 | 535.00      |



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| Date (m/d/y) | Timekeeper        | Description  | Hours | Rate     | Amount (\$) |
|--------------|-------------------|--|-------|----------|-------------|
|              |                   | McIntyre.  |       |          |             |
| 05/09/23     | McKee, Gordon     | Office conference with L. Rogers regarding communications with Information Officer.  | 0.2   | 1,070.00 | 214.00      |
| 05/09/23     | Rogers, Linc      | Reviewing and commenting on draft letter to Canadian courts prepared by counsel to the Information Officer.                    | 0.3   | 913.00   | 273.90      |
| 05/09/23     | Rogers, Linc      | Email correspondence with Blakes working group regarding draft letter prepared by counsel to Information Officer to US Courts. | 0.3   | 913.00   | 273.90      |
| 05/09/23     | Rogers, Linc      | Office conference with G. McKee regarding communications with Information Officer.   | 0.2   | 913.00   | 182.60      |
| 05/09/23     | Russell, Karine   | Updating chart tracking status of Canadian talc litigation.  | 0.9   | 675.00   | 607.50      |
| 05/10/23     | McIntyre, Caitlin | Reviewing and commenting on materials in Chapter 11 case.  | 0.4   | 664.00   | 265.60      |
| 05/10/23     | McIntyre, Caitlin | Reviewing letters from information officer to be sent to civil courts.   | 0.8   | 664.00   | 531.20      |
| 05/10/23     | Parente, Alexia   | Reviewing correspondence regarding letter to the courts.   | 0.7   | 537.00   | 375.90      |
| 05/10/23     | Parente, Alexia   | Reviewing email message from A. Johnson.   | 0.1   | 537.00   | 53.70       |
| 05/10/23     | Rogers, Linc      | Reviewing materials for Chapter 11 case and comments by C. McIntyre.   | 0.2   | 913.00   | 182.60      |
| 05/11/23     | McIntyre, Caitlin | Call with L. Rogers regarding potential recognition of U.S. orders.  | 0.4   | 664.00   | 265.60      |
| 05/11/23     | McIntyre, Caitlin | Email correspondence with A. Rush regarding potential recognition of U.S. orders.  | 0.6   | 664.00   | 398.40      |
| 05/11/23     | McKee, Gordon     | Emails with C. McIntyre regarding US hearing.  | 0.2   | 1,070.00 | 214.00      |
| 05/11/23     | Parente, Alexia   | Reviewing email message from S. Kukulowicz.  | 0.1   | 537.00   | 53.70       |
| 05/11/23     | Parente, Alexia   | Reviewing email correspondence from C. McIntyre and G. McKee.  | 0.1   | 537.00   | 53.70       |
| 05/11/23     | Parente, Alexia   | Reviewing U.S. docket for updates relevant to Canadian proceeding.   | 0.4   | 537.00   | 214.80      |
| 05/11/23     | Rogers, Linc      | Reviewing email correspondence regarding future claims representative.   | 0.4   | 913.00   | 365.20      |
| 05/11/23     | Rogers, Linc      | Discussion with C. McIntyre regarding future claims representative and related matters.  | 0.4   | 913.00   | 365.20      |



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| Date (m/d/y) | Timekeeper        | Description   | Hours | Rate   | Amount (\$) |
|--------------|-------------------|---|-------|--------|-------------|
| 05/11/23     | Rogers, Linc      | Email correspondence from C. McIntyre regarding summary of US court hearing held on May 9.  | 0.1   | 913.00 | 91.30       |
| 05/11/23     | Rogers, Linc      | Discussion with counsel to the Information Officer regarding letter to court in connection with stay.                                     | 0.2   | 913.00 | 182.60      |
| 05/12/23     | McIntyre, Caitlin | Email correspondence with A. Rush regarding potential recognition of U.S. orders.   | 0.2   | 664.00 | 132.80      |
| 05/12/23     | Parente, Alexia   | Reviewing email correspondence from A. Rush.  | 0.1   | 537.00 | 53.70       |
| 05/12/23     | Rogers, Linc      | Email correspondence with working group members and Jones Day regarding matters in connection with US orders and recognition proceedings. | 0.3   | 913.00 | 273.90      |
| 05/15/23     | McIntyre, Caitlin | Providing comment on draft letters from the information officer to civil courts.  | 0.7   | 664.00 | 464.80      |
| 05/15/23     | Parente, Alexia   | Reviewing US docket for matters related to Canadian proceeding.   | 0.3   | 537.00 | 161.10      |
| 05/15/23     | Parente, Alexia   | Reviewing correspondence from A. Hoy, counsel to Information Officer.   | 0.3   | 537.00 | 161.10      |
| 05/15/23     | Rogers, Linc      | Email correspondence regarding letter to courts.  | 0.2   | 913.00 | 182.60      |
| 05/16/23     | McIntyre, Caitlin | Attending hearing in U.S. proceeding.   | 2.2   | 664.00 | 1,460.80    |
| 05/16/23     | Parente, Alexia   | Reviewing email message from C. McIntyre regarding letter to Canadian courts.   | 0.2   | 537.00 | 107.40      |
| 05/16/23     | Rogers, Linc      | Partial attendance of Chapter 11 hearing regarding variety of outstanding issues.   | 0.9   | 913.00 | 821.70      |
| 05/17/23     | McIntyre, Caitlin | Review materials in connection with Chapter 11 proceeding.  | 2.1   | 664.00 | 1,394.40    |
| 05/17/23     | Rogers, Linc      | Email correspondence with working group in connection with Chapter 11 proceeding materials.   | 0.3   | 913.00 | 273.90      |
| 05/18/23     | McIntyre, Caitlin | Email correspondence with counsel to the Information Officer regarding Chapter 11 proceeding materials.                                   | 0.2   | 664.00 | 132.80      |
| 05/18/23     | Rogers, Linc      | Email correspondence with counsel to the Information Officer regarding Chapter 11 proceeding materials.                                   | 0.1   | 913.00 | 91.30       |
| 05/19/23     | McIntyre, Caitlin | Call with L. Rogers to discuss status and next  | 0.2   | 664.00 | 132.80      |



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| Date (m/d/y) | Timekeeper        | Description  | Hours | Rate     | Amount (\$) |
|--------------|-------------------|--|-------|----------|-------------|
|              |                   | steps.   |       |          |             |
| 05/19/23     | Parente, Alexia   | Reviewing US docket and updating calendars.  | 0.2   | 537.00   | 107.40      |
| 05/19/23     | Rogers, Linc      | Reviewing Chapter 11 proceeding materials.   | 2.9   | 913.00   | 2,647.70    |
| 05/19/23     | Rogers, Linc      | Call with C. McIntyre to discuss status and next steps.  | 0.1   | 913.00   | 91.30       |
| 05/22/23     | McKee, Gordon     | Emails with C. McIntyre regarding Chapter 11 proceeding materials.   | 0.4   | 1,070.00 | 428.00      |
| 05/22/23     | Parente, Alexia   | Reviewing email correspondence between G. McKee and C. McIntyre.   | 0.1   | 537.00   | 53.70       |
| 05/23/23     | McIntyre, Caitlin | Internal communications with L. Rogers and G. McKee regarding Chapter 11 proceeding materials.   | 0.3   | 664.00   | 199.20      |
| 05/23/23     | McKee, Gordon     | Emails with C. McIntyre regarding meeting with Information Officer counsel to discuss Chapter 11 proceeding materials.                     | 0.2   | 1,070.00 | 214.00      |
| 05/23/23     | Parente, Alexia   | Reviewing US docket for matters relevant to Canadian proceeding.   | 0.1   | 537.00   | 53.70       |
| 05/24/23     | McIntyre, Caitlin | Call with D. Prieto and A. Rush to discuss Chapter 11 proceeding materials.  | 0.8   | 664.00   | 531.20      |
| 05/24/23     | McIntyre, Caitlin | Preparing for call with D. Prieto and A. Rush to discuss Chapter 11 proceeding materials.  | 1.8   | 664.00   | 1,195.20    |
| 05/24/23     | McKee, Gordon     | Brief review of materials in Chapter 11 proceeding.  | 0.6   | 1,070.00 | 642.00      |
| 05/24/23     | McKee, Gordon     | Call with D. Prieto, A. Rush, L. Rogers and C. McIntyre regarding Chapter 11 proceeding materials and inquiries of Information Officer.    | 0.8   | 1,070.00 | 856.00      |
| 05/24/23     | McKee, Gordon     | Emails with C. McIntyre regarding Chapter 11 proceeding materials.   | 0.4   | 1,070.00 | 428.00      |
| 05/24/23     | Parente, Alexia   | Reviewing US docket for matters relevant to Canadian proceeding.   | 0.1   | 537.00   | 53.70       |
| 05/24/23     | Rogers, Linc      | Attending conference call with D. Prieto, C. McIntyre, A. Rush and G. McKee regarding Chapter 11 proceeding materials and related matters. | 0.8   | 913.00   | 730.40      |
| 05/24/23     | Rogers, Linc      | Email correspondence amongst Blakes working group regarding Chapter 11 proceeding materials and related matters.                           | 0.5   | 913.00   | 456.50      |



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| Date (m/d/y) | Timekeeper        | Description   | Hours | Rate     | Amount (\$) |
|--------------|-------------------|---|-------|----------|-------------|
| 05/25/23     | McIntyre, Caitlin | Call with Information Officer to discuss Chapter 11 proceeding materials.   | 0.6   | 664.00   | 398.40      |
| 05/25/23     | McIntyre, Caitlin | Preparing call with Information Officer to discuss Chapter 11 proceeding materials.   | 0.6   | 664.00   | 398.40      |
| 05/25/23     | McKee, Gordon     | Call with L. Rogers, C. McIntyre and Information Officer Counsel regarding materials filed in Chapter 11 proceeding.                    | 0.6   | 1,070.00 | 642.00      |
| 05/25/23     | Parente, Alexia   | Reviewing US docket for matters relevant to Canadian proceeding.  | 0.1   | 537.00   | 53.70       |
| 05/25/23     | Rogers, Linc      | Preparing for meeting with Information Officer through review of Chapter 11 proceeding materials and preliminary injunction.            | 0.6   | 913.00   | 547.80      |
| 05/25/23     | Rogers, Linc      | Attending meeting with Information Officer and counsel to discuss Chapter 11 proceedings materials and preliminary injunction.          | 0.6   | 913.00   | 547.80      |
| 05/25/23     | Rogers, Linc      | Reviewing Chapter 11 proceeding materials.  | 2.1   | 913.00   | 1,917.30    |
| 05/26/23     | McIntyre, Caitlin | Email correspondence with G. McKee and L. Rogers regarding talc claims and preliminary injunction matters.                              | 0.9   | 664.00   | 597.60      |
| 05/26/23     | McKee, Gordon     | Consider Canadian specific aspects of materials filed in Chapter 11 proceeding and exchange emails with C. McIntyre regarding the same. | 1.2   | 1,070.00 | 1,284.00    |
| 05/26/23     | McKee, Gordon     | Emails with C. McIntyre and A. Rush regarding US preliminary injunction.  | 0.2   | 1,070.00 | 214.00      |
| 05/26/23     | Parente, Alexia   | Reviewing US docket for matters relevant to Canadian proceeding.  | 0.1   | 537.00   | 53.70       |
| 05/26/23     | Rogers, Linc      | Email correspondence with G. McKee and C. McIntyre regarding Chapter 11 proceeding materials and related matters.                       | 0.4   | 913.00   | 365.20      |
| 05/26/23     | Rogers, Linc      | Email correspondence regarding pre-trial matters.   | 0.3   | 913.00   | 273.90      |
| 05/28/23     | McIntyre, Caitlin | Reviewing draft email from G. McKee regarding pre-trial matters.  | 0.2   | 664.00   | 132.80      |
| 05/29/23     | McIntyre, Caitlin | Email correspondence with G. McKee regarding proposed response to plaintiff counsel.  | 0.3   | 664.00   | 199.20      |
| 05/29/23     | Rogers, Linc      | Email correspondence in connection with pre-trial matters.  | 0.3   | 913.00   | 273.90      |





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| Date (m/d/y)                      | Timekeeper        | Description  | Hours | Rate   | Amount (\$)         |
|-----------------------------------|-------------------|--|-------|--------|---------------------|
| 05/30/23                          | McIntyre, Caitlin | Attending hearing in US proceeding.                                  | 2.2   | 664.00 | 1,460.80            |
| 05/30/23                          | Rogers, Linc      | Reviewing email correspondence in connection with pre-trial matters. | 0.2   | 913.00 | 182.60              |
| 05/31/23                          | Rogers, Linc      | Email correspondence in connection with pre-trial matters.           | 0.2   | 913.00 | 182.60              |
| <b>Total Fees for this Matter</b> |                   |  |       |        | <b>\$ 45,210.70</b> |

| Matter Timekeeper Summary | ID   | Hours       | Rate (\$) | Amount (\$)         |
|---------------------------|------|-------------|-----------|---------------------|
| Amoroso, Carlo            | CAMO | 0.0         | 0.00      | 25.00               |
| McIntyre, Caitlin         | CAI  | 25.8        | 664.00    | 17,131.20           |
| McKee, Gordon             | SGM  | 6.4         | 1,070.00  | 6,848.00            |
| Parente, Alexia           | APAR | 12.0        | 537.00    | 6,444.00            |
| Rogers, Linc              | LCR  | 14.8        | 913.00    | 13,512.40           |
| Russell, Karine           | KNO  | 0.9         | 675.00    | 607.50              |
| Thompson, Nancy           | NAB  | 1.7         | 378.00    | 642.60              |
| <b>Total</b>              |      | <b>61.6</b> |           | <b>\$ 45,210.70</b> |

**Total Due for this Matter in Canadian Currency**

**\$ 45,210.70 CAD**



Blake, Cassels & Graydon LLP  
Barristers & Solicitors  
Patent & Trademark Agents  
199 Bay Street  
Suite 4000, Commerce Court West  
Toronto ON M5L 1A9 Canada  
Tel: 416-863-2400 Fax: 416-863-2653

## INVOICE

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July 18, 2023

LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933  
U.S.A.

Invoice: 2389657  
Billing Lawyer McKee, Gordon  
HST/GST No.: R119396778  
Client: 00028109  
Matter: 000002  
Reference: JJL2021019389

Attention: John Kim  
Legal Counsel

### Re: Fee and Retention Applications

FOR PROFESSIONAL SERVICES RENDERED  
during the period ended May 31, 2023, as follows:

#### Total Fees

\$ 15,670.60

#### TOTAL DUE IN CANADIAN CURRENCY

**\$ 15,670.60 CAD**

*THIS INVOICE MAY BE PAID IN U.S. CURRENCY*

*\$ 12,436.98 USD*



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**Re: Fee and Retention Applications (000002)**

| Date (m/d/y) | Timekeeper      | Description  | Hours | Rate     | Amount (\$) |
|--------------|-----------------|--|-------|----------|-------------|
| 05/01/23     | Thompson, Nancy | Reviewing results of conflict searches in connection with preparation of the client disclosure schedule to the retention application.                        | 1.6   | 378.00   | 604.80      |
| 05/02/23     | Thompson, Nancy | Reviewing numerous conflict search results to identify clients or former clients for preparation of client disclosure schedule to the retention application. | 6.7   | 378.00   | 2,532.60    |
| 05/02/23     | Thompson, Nancy | E-mail messages from and to D. Villalba regarding status of review of retention application.   | 0.2   | 378.00   | 75.60       |
| 05/03/23     | McKee, Gordon   | Review retention approval application and provide comments to N. Thompson.   | 0.5   | 1,070.00 | 535.00      |
| 05/03/23     | Rogers, Linc    | Reviewing draft retention application.   | 0.4   | 913.00   | 365.20      |
| 05/03/23     | Rogers, Linc    | Discussion with N. Thompson regarding retention application.   | 0.6   | 913.00   | 547.80      |
| 05/03/23     | Thompson, Nancy | Reviewing draft retention application forwarded by Jones Day.  | 1.1   | 378.00   | 415.80      |
| 05/03/23     | Thompson, Nancy | Discussion with L. Rogers regarding questions and comments on the draft retention application.   | 0.6   | 378.00   | 226.80      |
| 05/03/23     | Thompson, Nancy | Revising draft retention application to incorporate comments received from L. Rogers.  | 0.7   | 378.00   | 264.60      |
| 05/03/23     | Thompson, Nancy | E-mail message to I. Perez and D. Villalba forwarding revised draft retention application and noting outstanding items and questions.                        | 0.4   | 378.00   | 151.20      |
| 05/03/23     | Thompson, Nancy | Continuing review of numerous conflict search results for preparation of client disclosure required for the retention application.                           | 1.9   | 378.00   | 718.20      |
| 05/03/23     | Thompson, Nancy | Drafting client disclosure schedule.   | 1.3   | 378.00   | 491.40      |
| 05/03/23     | Thompson, Nancy | E-mail message to L. Rogers and G. McKee forwarding draft client disclosure schedule for review and comment.   | 0.6   | 378.00   | 226.80      |
| 05/03/23     | Thompson, Nancy | Revising chart of client disclosure information and results of conflict searches.  | 1.6   | 378.00   | 604.80      |



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| Date (m/d/y) | Timekeeper      | Description   | Hours | Rate     | Amount (\$) |
|--------------|-----------------|---|-------|----------|-------------|
| 05/03/23     | Thompson, Nancy | Revising draft retention application to include comments and questions and updated information.                                     | 1.8   | 378.00   | 680.40      |
| 05/03/23     | Thompson, Nancy | E-mail message to L. Rogers and G. McKee forwarding comments on draft retention application for review.                             | 0.4   | 378.00   | 151.20      |
| 05/04/23     | McKee, Gordon   | Emails with N. Thompson regarding retention application contents.   | 0.3   | 1,070.00 | 321.00      |
| 05/04/23     | Rogers, Linc    | Considering Jones Day comments on draft fee retention application.  | 0.3   | 913.00   | 273.90      |
| 05/04/23     | Rogers, Linc    | Email messages to and from N. Thompson regarding retention application.   | 0.2   | 913.00   | 182.60      |
| 05/04/23     | Rogers, Linc    | Discussion with N. Thompson regarding final comments on the draft retention application.  | 0.5   | 913.00   | 456.50      |
| 05/04/23     | Thompson, Nancy | E-mail message to and discussion with C. Hunter (Blakes counsel's office) regarding client disclosure.                              | 0.2   | 378.00   | 75.60       |
| 05/04/23     | Thompson, Nancy | E-mail messages to and from L. Rogers and G. McKee regarding retention application.   | 0.2   | 378.00   | 75.60       |
| 05/04/23     | Thompson, Nancy | Revising draft retention application to include updated hourly rates and invoice numbers and final comments.                        | 0.9   | 378.00   | 340.20      |
| 05/04/23     | Thompson, Nancy | Preparing updated chart of hourly billing rates.  | 0.3   | 378.00   | 113.40      |
| 05/04/23     | Thompson, Nancy | Discussion with L. Rogers regarding final comments on the draft retention application.  | 0.5   | 378.00   | 189.00      |
| 05/04/23     | Thompson, Nancy | E-mail message to D. Villalba forwarding draft retention application, list of interested parties and finalized disclosure schedule. | 0.3   | 378.00   | 113.40      |
| 05/04/23     | Thompson, Nancy | E-mail messages from and to I. Perez regarding additional requested changes and finalizing of the retention application.            | 0.2   | 378.00   | 75.60       |
| 05/19/23     | Thompson, Nancy | E-mail message to D. Segal forwarding requested information.  | 0.2   | 378.00   | 75.60       |
| 05/23/23     | Rogers, Linc    | Email message to N. Thompson forwarding message from the US Trustee requesting additional information.                              | 0.4   | 913.00   | 365.20      |
| 05/23/23     | Rogers, Linc    | Discussion with N. Thompson regarding supplemental certification and responses to   | 0.2   | 913.00   | 182.60      |



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| Date (m/d/y)                      | Timekeeper      | Description   | Hours | Rate                | Amount (\$) |
|-----------------------------------|-----------------|---|-------|---------------------|-------------|
|                                   |                 | US Trustee.   |       |                     |             |
| 05/23/23                          | Thompson, Nancy | Reviewing e-mail message from the US Trustee.   | 0.3   | 378.00              | 113.40      |
| 05/23/23                          | Thompson, Nancy | Reviewing sections D.1 and D.2 of the referenced Fee Guidelines.  | 0.1   | 378.00              | 37.80       |
| 05/23/23                          | Thompson, Nancy | E-mail message to L. Rogers forwarding questions and comments for preparation of supplemental certification and response to the US Trustee. | 0.9   | 378.00              | 340.20      |
| 05/24/23                          | Rogers, Linc    | Discussion with N. Thompson regarding final comments on the draft retention application.  | 0.5   | 913.00              | 456.50      |
| 05/26/23                          | McKee, Gordon   | Emails with N. Thompson regarding US Trustee questions on retention application and rates.  | 0.3   | 1,070.00            | 321.00      |
| 05/26/23                          | Rogers, Linc    | Reviewing email correspondence from US Trustee regarding retention matters.   | 0.4   | 913.00              | 365.20      |
| 05/26/23                          | Rogers, Linc    | Internal email communications regarding retention matters.  | 0.4   | 913.00              | 365.20      |
| 05/29/23                          | Rogers, Linc    | Email correspondence with working group regarding retention application matters.  | 0.3   | 913.00              | 273.90      |
| 05/30/23                          | Rogers, Linc    | Discussion with N. Thompson regarding retention application matters.  | 0.3   | 913.00              | 273.90      |
| 05/30/23                          | Thompson, Nancy | Discussion with L. Rogers regarding retention application matters.  | 0.3   | 378.00              | 113.40      |
| 05/31/23                          | McKee, Gordon   | Respond to Jones Day regarding US Trustee inquiries.  | 0.3   | 1,070.00            | 321.00      |
| 05/31/23                          | Rogers, Linc    | Email correspondence with working group regarding US Trustee retention matters.   | 0.3   | 913.00              | 273.90      |
| 05/31/23                          | Thompson, Nancy | Drafting responses to the issues raised by the US Trustee.  | 1.3   | 378.00              | 491.40      |
| 05/31/23                          | Thompson, Nancy | Drafting supplemental certification.  | 1.3   | 378.00              | 491.40      |
| <b>Total Fees for this Matter</b> |                 |   |       | <b>\$ 15,670.60</b> |             |

| Matter Timekeeper Summary | ID  | Hours | Rate (\$) | Amount (\$) |
|---------------------------|-----|-------|-----------|-------------|
| McKee, Gordon             | SGM | 1.4   | 1,070.00  | 1,498.00    |
| Rogers, Linc              | LCR | 4.8   | 913.00    | 4,382.40    |



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| Matter Timekeeper Summary | ID  | Hours | Rate (\$) | Amount (\$)  |
|---------------------------|-----|-------|-----------|--------------|
| Thompson, Nancy           | NAB | 25.9  | 378.00    | 9,790.20     |
| Total                     |     | 32.1  |           | \$ 15,670.60 |

Total Due for this Matter in Canadian Currency \$ 15,670.60 CAD